

Work Order ID **94280** **12**

Tuesday, December 04, 2012 3:15:40 PM

94280

Page 1

Item ID: **D412-705-015**

Revision ID:

Item Name: Driveshaft Tunnel Modification

Start Date: 12/4/2012 Start Qty: 6.00

Required Date: 12/14/2012 Req'd Qty: 6.00

Reference:

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

6***6***Approvals: Process Plan: **mf**Date: **12-12-04** Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev C

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D412-705-015 CHG 005

0.00

0.00

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

SENT (2)**JB****DAS 15 2-89****12 12 12****2****6****12/12/12 JB****DAS 15 2-89****12-12-12****2**

12

Work Order ID 94280

Tuesday, December 04, 2012 3:15:40 PM

94280

Page 2

Item ID: D412-705-015

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Item Name: Driveshaft Tunnel Modification

Stop ***NS2***

Start Date: 12/4/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 12/14/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

130

Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-015 Location: _____ PPP Rev: _____

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Handwritten: 20

Handwritten: 12/12/12

Handwritten: YMF 12-12-12

Picklist Print

Tuesday, December 04, 2012 3:15:39 PM

Page 1

Work Order ID: 94280
Parent Item: D412-705-015
Parent Item Name: Driveshaft Tunnel Modification

Start Date: 12/4/2012 Required Date: 12/14/2012
Start Qty: 6.00 Required Qty: 6.00

Comments: IPP Rev:B Removed Manufacturing 06-10-03 JLM
IPP Rev:C ECN 1052 07-11-05 DD verified by:EC
12.11.07 DD Verified by:JLM IPP Rev:D ECN 12-670

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN2C3A Bolt		Purchased	No			120	Each	302.0000	22	132	20		
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>GA</div> <div>38</div> <div></div> </div>													
<div> <div>118352</div> <div>38</div> <div></div> </div>													
<div> <div>ST350</div> <div>264</div> <div></div> </div>													
<div> <div>120187</div> <div>1</div> <div></div> </div>													
<div> <div>123203</div> <div>113</div> <div></div> </div>													
<div> <div>123900</div> <div>150</div> <div></div> </div>													
AN3G4A BOLT		Purchased	No			120	Each	2,790.0000	3	18	90	12/12/11	
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>FG</div> <div>20</div> <div></div> </div>													
<div> <div>122814</div> <div>20</div> <div></div> </div>													
<div> <div>FP001</div> <div>838</div> <div></div> </div>													
<div> <div>123759</div> <div>838</div> <div></div> </div>													
<div> <div>ST350</div> <div>182</div> <div></div> </div>													
<div> <div>120187</div> <div>31</div> <div></div> </div>													
<div> <div>120521</div> <div>28</div> <div></div> </div>													
<div> <div>120769</div> <div>38</div> <div></div> </div>													
<div> <div>121205</div> <div>61</div> <div></div> </div>													
<div> <div>121556</div> <div>8</div> <div></div> </div>													
<div> <div>122151</div> <div>2</div> <div></div> </div>													
<div> <div>122416</div> <div>4</div> <div></div> </div>													
<div> <div>122814</div> <div>2</div> <div></div> </div>													
<div> <div>123021</div> <div>8</div> <div></div> </div>													
<div> <div>ST512</div> <div>1750</div> <div></div> </div>													
<div> <div>123759</div> <div>1750</div> <div></div> </div>													

38418352 18x

19x123203
123900x31 90
JB

123759 JB

Picklist Print

Tuesday, December 04, 2012 3:15:39 PM

Page 2

Work Order ID: 94280

Parent Item: D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 12/4/2012

Required Date: 12/14/2012

Start Qty: 6.00

Required Qty: 6.00

D3256-1

Panel

Sm's 27

Manufactured No

120 Each 2.0000

1 *94281*⁶ *JB*

Location

Loc Qty

Loc Code

ST176

2

91845

2

D3256-3

Gasket

Sm's 27

Manufactured No

120 Each 0.0000

1 *94276*⁶ *JB*

~~MS20422012-3~~

Rivet

Sm's 27

Purchased No

120 Each 1,257.0000

44 *264* *JB*

Location

Loc Qty

Loc Code

GA

1242

123352

1242

ST335

15

120930

3

123021

12

123352

MS21060-L3K

Nut Plate

Sm's 27

Purchased No

120 Each 136.0000

22 *132* *JB*

Location

Loc Qty

Loc Code

ST316

136

123664

1

123900

135

91x123900

~~MS2521-09~~

Washer

Sm's 27

Purchased No

120 Each 423.0000

25 *150* *JB* *12/12/11*

Location

Loc Qty

Loc Code

ST291

423

119546

50

120142

2

121524

1

122141

70

123525

300

20x122141
130x123525 *JB*

Tuesday, December 04, 2012 3:15:40 PM

Shop Packet Print

Page 2

